CERTIFICATE

To the Clerk of Riley County, State of Kansas We, the undersigned, officers of <u>University Park Improvement District</u>

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted maximum expenditures for the various funds for the year 2015; and (3) the Amount(s) of 2014 Ad Valorem Tax are within statutory limitations for the 2015 Budget.

				2015 Adopted Budge	t]
					County	1
		Page	Budget Authority	Amount of 2014 Ad	Clerk's	
Table of Contents:		No.	for Expenditures	Valorem Tax	Use Only	
Computation to Determine L		2				1
Allocation MVT, RVT,16/20	OM Vehicle Tax	3]			1
Schedule of Transfers		4				1
Statement of Indebt. & Lease	e/Purchase	5]			
<u>Fund</u>	<u>K.Ş.A.</u>					
General	19-2765	6	21,315	7,408	5,000	1
Debt Service	10-113					1
						1
		i				1
· · · · · · · · · · · · · · · · · · ·		<u> </u>				†
						1
		-				1
Totals		xxxxxxxxx	21,315	7,408		1
Budget Summary		0	Vote publication required?		County Clerk's Use Only	-
Neighborhood Revitalization	Debate	 	roic publication required.	140	1,481,537	/
Neighborhood Revitanzation	Reduce		J			1
					Nov. 1, 2014 Total Assessed Valuation	
					Assessed valuation	J
Assisted by:						
					,	
Address:		. Ma	0 11	8/-1.	1 1.	
	_	TUN	nela COST	9 8/5/14 8-5-14 8-9-14	1 - Meader	re
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Email:	— ç	ento	12 madrile	8-5-14	SICKET	ON
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	_	V = (0,)	dia III	- R-9-14	town	
		1000	Nexpe		TICALCI	M
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1						
Attest: 10-31	, 2014					
Attest: 10-31	2014					
Anest: 10-31	2014					

University Park Improvement District Riley County

Computation to Determine Limit for 2015

				Amount of Levy
1.	Total tax levy amount in 2014 budget	+ :	\$	7,224
2.	Debt service levy in 2014 budget		\$	0
3.	Tax levy excluding debt service		\$ <u> </u>	7,224

2014 Valuation Information for Valuation Adjustments

4.	New improvements for 2014: + 18	3,707	
5.	Increase in personal property for 2014: 5a. Personal property 2014 + 0 5b. Personal property 2013 - 0 5c. Increase in personal property (5a minus 5b) + (Use Only if > 0)	0	
6.	Valuation of property that has changed in use during 2014:	-18	
7.	Total valuation adjustment (sum of 4, 5c, 6)	3,689	
8.	Total estimated valuation July, 1,2014 1,481,536		
9.	Total valuation less valuation adjustment (8 minus 7)1,462	.,847	
10.	Factor for increase (7 divided by 9) 0.01	1278	
11.	Amount of increase (10 times 3)	+ \$	92
12.	2015 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	7,316
13.	Debt service levy in this 2015 budget		0
14.	2015 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		7,316
15.	Consumer Price Index for all urban consumers for calendar year 2013		1.50%
16.	Consumer Price Index adjustment (3 times 15)	\$	108
17.	Maximum levy for budget year 2015, including debt service, not requiring 'notice of vote publication (14 plus 16)	s	7,424

If the 2015 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2015

University Park Improvement District Riley County

ALLOCATION OF MOTOR, RECREATIONAL, 16/20M VEHICLE TAXES

2014	Tax Levy Amount in	Allo	Allocation for Year 2015	510
Budgeted Funds	2013 Budget	MVT	RVT	16/20M Veh
General	7,224	0	0	0
Debt Service	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	7,224	0	0	0
County Treas MVT Estimate	nate	ı	0	
County Treas RVT Estimate	ale	,	0	
County Treas 16/20 M Vehicle Tax Estimate	chicle Tax Estimate	1	0	
MVT Factor	0.00000			

0.00000

16/20M Factor

0.00000

RVT Factor

University Park Improvement District Riley County

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2013	2014	2015	Statute
		<u> </u>			
_			<u> </u>		
			-		
to					
_					
					
	Totals	0	0	0	
	Adjustments*	0		U	
	Adjusted Totals	0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2014 and/or 2015 from a non-budgeted fund.

University Park Improvement District Riley County

STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amor	Amount Due	Amor	Amount Due
of	of	Rate	Amount	Outstanding	Dat	Date Due	20	2014	20	2015
Debt	Issue	%	Issued	Jan 1,2014	Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:										
Total G.O.				0			0	0	0	0
Revenue Bonds:										
Total Revenue				0			0	0	0	0
Other:										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

	Payments	Due	2015							0
	Payments	Due	2014							0
	Principal	Balance On	Jan 1,2014							0
Total	Amount	Financed	(Beginning Principal)							0
	Interest	Rate	%							Total
Term	of	Contract	(Months)							
		Contract	Date							
		Items	Purchased							

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2013	Estimate for 2014	Year for 2015
Unencumbered Cash Balance Jan 1	262	4,168	
Receipts:		4,100	3,507
Ad Valorem Tax	7,787	7 774	XXXXXXXXXXXXXXXX
Delinquent Tax	34	7,227	***************************************
Motor Vehicle Tax	34		0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
LAVTR			0
In Lieu of Taxes			
Miscellaneous Collections	15,544	8,500	10,000
			<u> </u>
		··-··	
			
Interest on Idle Funds			
Miscellaneous			
Does misc, exceed 10% of Total Receipts			
Total Receipts	23,365	15,724	10,000
Resources Available:	23,627	19,892	13,907
Expenditures:			
Taxes	4,131	1,100	4,200
Insurance	5,471	4,000	
Operating Expenses	9,857	10,885	11,615
	7,007		11,015
		·-	
_	-		
			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% Total Expenditures			
	10.400		81 34 5
Total Expenditures	19,459	15,985	21,315
Unencumbered Cash Balance Dec 31	4,168		XXXXXXXXXXXXXXXX
2013/2014/2015 Budget Authority Amount:	15.834	15,985	21,315
		Appropriated Balance	
See Tab A	Total Expenditu	re/Non-Appr Balance	21,315
		Tax Required	7,408
_		0.0%	0
I	Delinquent Comp Rate:	U.U76	VI

2015

The governing body of <u>University Park Improvement District</u>

Riley County

will meet on August 5, 2014 at 7pm at University Park Clubhouse for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum fimits of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2013	Current Year Estir	nate for 2014	Proposed Budget Year for 2015				
		Actual		Actual	Budget Authority	Amount of 2014	Estimate		
FUND	Expenditures	Tax Rate*	Expenditures	Tax Rate*	for Expenditures	Ad Valorem Tax	Tax Rate*		
General	19,459	5.000	15,985	5.000	21,315	7,408	5.000		
Debt Service									
Totals	19,459	5.000	15,985	5.000	21,315	7,408	5.000		
Less: Transfers	0		0		0				
Net Expenditures	19,459		15,985		21,315				
Total Tax Levied	7,333		7,224		xxxxxxxxxxxx	x			
Assessed Valuation	1,466,502	į	1,444,849		1,481,536				
Outstanding Indebtedne	ess,								
Jan 1,	2012		2013		2014				
G.O. Bonds	0		0		0				
Revenue Bonds	0		0		0				
Other	0		0		0				
Lease Pur. Princ.	0		0		0				
Total	0	ļ	0		0				

^{*}Tax rates are expressed in mills.

Michaela Closson
University Park Improvement District

Page No.

(Published in the Riley Countian Wednesday, July 16, 2014.) NOTICE OF BUDGET HEARING The governing body of University Park Improvement District Riley County will meet on August 5, 2014 at 7pm at University Park Chabbouse for the purpose of hearing and asswering objections of taxpayers relating to the proposed use of all funds and the amount of tax to levied. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing. BUDGET SUMMARY Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum timat of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation. Actual Budget Authority Assume of 2014 Estima Tax Rate* for Expenditures Ad Valoreis Tax Prior Year Actual 2013 Current Year Estimate for 2014 Tax Rate Expenditures FUND 19,459 Debt Service 7,408 5.000 15,985 5 000 21,315 19,459 Totals Less: Transless Net Expenditures 21,315 19,459 15,985 EXXUENCES COOK Total Tax Levied 481,536 Jan I. Cl.O. Bonds Revenue Bonds Other Lease Par. Princ. "Tax rates are expressed in milb Michaela Closson University Park Improvement Dustrict Page No.

The Riley Countian

P.O. Box 333 • 207 S. Broadway • Riley, Kansas 66531 785-485-2290 FAX785-485-2290

STATE OF KANSAS, RILEY COUNTY, ss:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of *The Riley Countian*, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

	post office of Rile	ey in said county as	second
class matter. That the att	ached notice is a	true copy thereof a	nd was
		issue of said newspa	
consecu	tive weeks, the firs	st publication thereo	f being
made as afores	aid on the 16 c	iay of July	· ·
2014-, with sub	sequent publicatio	n being made on the f	follow-
ing dates:			
			, 2014
			, 2014
	Cany	Donna Sullivan,	D
Subscribed	and sworn to befo	re me this <u>//</u>	day of
	June	Cample	Public
(SEAL)			
(2=1,3=)		NOTARY PUBLIC - SI JUNE CA My Appt. Exp.	MPBELL
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